

Receiving Report

Date:

12/5/26

Batch No:

M/2/P51

Supplier:

SABIC

Dart P/O:

16934

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☐

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☐

No ☒

N/A ☐

QC6 Inspection

and 12/5/27

N/A ☐

Work Order

N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MCHMUB10</u>		<u>320</u>	<u>240</u>	<u>0</u>	<u>80</u>	
<u>MCHMUB10</u>	<u>61.85.050</u>	<u>992</u>	<u>0</u>	<u>0</u>	<u>992</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

012 to 5/26/2012

All Line Item Types

ANALYTICAL

[illegible]

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
01576	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melktrd	25.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO16934	T S T		COLLECT		25.05.12	

a#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

01 A6 8 2 6 SHT 93314755

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

506949

03 31 31 0 SHT 40610813

KYDEX 6185 - P3 - STEEL GREY- 52068
.080 X 52 X 95

506951

05 C6 5 4 1 SHT 93315305

TIVAR 1000 PLATE - NATURAL
.062 X 48 X 96

506949

06 1 0 1 BA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 1216.00 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 23, 2012

YOUR PURCHASE ORDER: 16934

SABIC INVOICE NO: O101273

SABIC SALES ORDER NO: O01576

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16934**

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
05/09/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	5/25/12 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40
		Special Inst: MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR					
2	MKYD6185S.080-P3-52068	Kydex steel grey	6/08/12 Yes	992.00 Each	TST ground	\$8.9609	\$8,889.25
		Special Inst: Purchase Mat: Kleerdex Company, LLC:Kydex 6185 Sheet TEXTURE: P3 VELOUR MATTE COLOR CODE: 52068 STEEL GREY					
3		NAT. UHMW 48 X 96 X .062"	5/25/12 Yes	5.00 Each		\$80.2300	\$401.15

Deliver To: PK/STORES

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Total:

\$15,776.80

Change Nbr: 1

Change Date: 5/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable